

IN RE:  
ELISSA MARIE PEDRAZA

CASE NO. 04 B 29078

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-1037

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 08/05/2004 and was confirmed 10/14/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 21.50% from remaining funds.

The case was paid in full 03/20/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FORD MOTOR CREDIT	SECURED	9700.00	795.52	9700.00
FORD MOTOR CREDIT	UNSECURED	9110.69	.00	1958.53
WELLS FARGO BANK NA	CURRENT MORTG	46035.21	.00	46035.21
WELLS FARGO BANK NA	MORTGAGE ARRE	9138.80	.00	9138.80
AT & T BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	5264.25	.00	1131.66
NICOR GAS	UNSECURED OTH	681.39	.00	146.52
RETAILERS NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
SULLIVAN URGENT AID	UNSECURED	NOT FILED	.00	.00
WELL GROUP HEALTH PARTNE	UNSECURED	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			4,248.76
DEBTOR REFUND	REFUND			566.13

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	76,421.13	
PRIORITY		.00
SECURED		64,874.01
INTEREST		795.52
UNSECURED		3,236.71
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		4,248.76
DEBTOR REFUND		566.13
TOTALS	76,421.13	76,421.13

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/26/08

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE